UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA PITTSBURGH DIVISION

In re: Case No. 18-23130GLT

HILLARY PAUL SUTTON, II PATRICIA LYNN SUTTON Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2018.
- 2) The plan was confirmed on 10/19/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 02/11/2019, 03/07/2022.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 09/28/2023.
 - 6) Number of months from filing or conversion to last payment: 62.
 - 7) Number of months case was pending: 68.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$30,375.00.
 - 10) Amount of unsecured claims discharged without full payment: \$55,218.42.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$105,702.77 Less amount refunded to debtor \$257.51

NET RECEIPTS: \$105,445.26

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$4,957.67
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,957.67

Attorney fees paid and disclosed by debtor: \$0.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABS REO TRUST VI	Secured	8,000.00	8,342.97	8,342.97	8,342.97	0.00
ALLEGHENY HEALTH NETWORK	Unsecured	3,520.00	NA	NA	0.00	0.00
CACH LLC-ASSIGNEE	Unsecured	NA	0.00	0.00	0.00	0.00
CAVALRY SPV I LLC - ASSIGNEE(*)	Unsecured	473.31	487.93	487.93	75.34	0.00
CHASE(*)	Unsecured	8,239.43	NA	NA	0.00	0.00
COLUMBIA GAS OF PA INC(*)	Unsecured	274.00	282.67	282.67	43.65	0.00
DEPARTMENT STORES NATIONAL BA		2,862.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL BA	Unsecured	1,622.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL BA		2,862.00	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY(*)	Unsecured	553.25	573.77	573.77	88.60	0.00
EQUITABLE FEDERAL CREDIT UNION	Unsecured	6,800.00	NA	NA	0.00	0.00
FED LOAN SERVICING++	Unsecured	13,362.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	4,934.65	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	8,239.43	NA	NA	0.00	0.00
PA AMERICAN WATER(*) AKA AMERI	Unsecured	193.51	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE*	Secured	877.78	854.31	792.75	792.75	72.73
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	23.47	0.00	0.00	0.00
PITTSBURGH SD & CITY OF PITTSBU	Priority	NA	11,178.50	11,178.50	11,178.50	0.00
PITTSBURGH WATER & SEWER AUTE	Secured	1,317.95	1,414.35	1,414.35	1,414.35	331.81
REGIONAL ACCEPTANCE CORP	Secured	12,495.94	12,947.74	12,947.74	12,947.74	0.00
RONDA J WINNECOUR TRUSTEE/CLE	Priority	NA	0.00	0.00	0.00	0.00
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SYNCHRONY BANK	Unsecured	1,199.00	NA	NA	0.00	0.00
US BANK TRUST NA - OWNER TRUST	Secured	91,000.00	90,027.57	0.00	46,187.45	0.00
US BANK TRUST NA - OWNER TRUST	Secured	0.00	770.40	770.40	770.40	0.00
US DEPARTMENT OF EDUCATION	Unsecured	91.000.00	96,935.13	96,935,13	14,967.75	0.00
US DEPARTMENT OF EDUCATION	Unsecured	NA	20,907.54	20,907.54	3,228.33	0.00
VERIZON BY AMERICAN INFOSOURC	Unsecured	2,906.31	292.84	292.84	45.22	0.00

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Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$8,342.97	\$54,530.42	\$0.00
Mortgage Arrearage	\$770.40	\$770.40	\$0.00
Debt Secured by Vehicle	\$12,947.74	\$12,947.74	\$0.00
All Other Secured	\$2,207.10	\$2,207.10	\$404.54
TOTAL SECURED:	\$24,268.21	\$70,455.66	\$404.54
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,178.50	\$11,178.50	\$0.00
TOTAL PRIORITY:	\$11,178.50	\$11,178.50	\$0.00
GENERAL UNSECURED PAYMENTS:	\$119,479.88	\$18,448.89	\$0.00

Disbursements:

Expenses of Administration \$4,957.67 Disbursements to Creditors \$100,487.59

TOTAL DISBURSEMENTS: \$105,445.26

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/22/2024 By:/s/ Ronda J. Winnecour Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.